

Work Order ID 81704

81704

Page 1

March-19-12 8:39:31 AM

Item ID: D500-560-041

Accept

N9000040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Cargo Mirror Assembly, 6 inch Round

Start Date: 29/03/2012 Start Qty: 2.00 *2*

Cust Item ID:

Required Date: 29/03/2012 Req'd Qty: 2.00 *2*

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/03/19

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
N/A	Rev D

100 0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels as per PPP D500-560-041 CHG006

8/26/11

MLJ 12-4-10

110

0.00

110

Small Fab

Small Fab

Memo

0.00

Small Fab

Assemble as per drawing D500-560
PAGE 8- BLUE FILE

2X 8/26/10

120

QC5- Inspect part completeness to step on W/O

0.00

120

QC

Memo

0.00

Quality Control

8/26/10

8/26/10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 81704***81704***

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Cust Item ID:

Required Date: 29/03/2012 Req'd Qty: 2.00 ***2***

Customer:

Reference:

Approvals: Process Plan: Date: Tooling: Date:

Run Start ***NR1***

QC: Date: SPC (Y/N): Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

130

Pick Kit

0.00

130

Packaging

Memo

0.00

Packaging

2x

12-04-10

140

QC4- 100% Inspect kits for completeness

0.00

140

QC

Memo

0.00

Quality Control

5.76x1m

(x2)

150

Packaging

0.00

150

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D500-560-041

Location: 42

PPP Rev: 9

(2x)

12/4/10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Cargo Mirror Assembly, 6 inch Round

Start Date: 29/03/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 29/03/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00

160

QC

Memo

0.00

Quality Control

12/4/12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Picklist Print

March-19-12 8:39:36 AM

Page 1

Work Order ID: 81704

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Parent Item: D500-560-041

D500-560-041

Parent Item Name: Cargo Mirror Assembly, 6 inch Round

Start Date: 29/03/2012

Required Date: 29/03/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:E03.10.15Reformat; Removed D2057KJ/RF
IPP Rev:F 08-05-27 as per ECN1195p DD verified by:EC IPP Rev:G
10.04.22 chg route seq DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN526C1032R10

Purchased

No

110

Each

225.0000

4

8

AN526C1032R10

Screw

**

SP.

Location

Loc Qty

Loc Code

FP002

85

108062

85

ST348

140

110049

40

114494

100

8x

D1048

Manufactured

No

110

Each

62.0000

2

4

D1048

Saddle

**

SP 12/04/10

Location

Loc Qty

Loc Code

GA

62

71872

6

76951

56

4

D1049

Manufactured

No

110

Each

24.0000

2

4

D1049

Saddle

**

SP 12/04/10

Location

Loc Qty

Loc Code

GA

24

76952

4

79033

20

4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Parent Item: D500-560-041

D500-560-041

Parent Item Name: Cargo Mirror Assembly, 6 inch Round

Start Date: 29/03/2012

Required Date: 29/03/2012

Start Qty: 2.00

Required Qty: 2.00

D2010-101 Manufactured No

110 Each

19.0000

1 2

D2010-101

Mirror Bracket

**

SP

Location

Loc Qty

Loc Code

ST220

19

67369

19

2x

D2010-103 Manufactured No

110 Each

6.0000

1 2

D2010-103

Mirror Arm, 500

**

SP

Location

Loc Qty

Loc Code

ST220

6

63409

2

69620

4

2x

D2011-101 Manufactured No

110 Each

61.0000

1 2

D2011-101

6" Mirror

**

SP

Location

Loc Qty

Loc Code

ST226

61

70729

2

75983

9

79943

50

1x

AN3-4A Purchased No

140 Each

584.0000

4 8

AN3-4A

Bolt

**

SP 12-04-10



Location

Loc Qty

Loc Code

ST350

584

104291

4

104625

300

120308

80

120770

200

8x

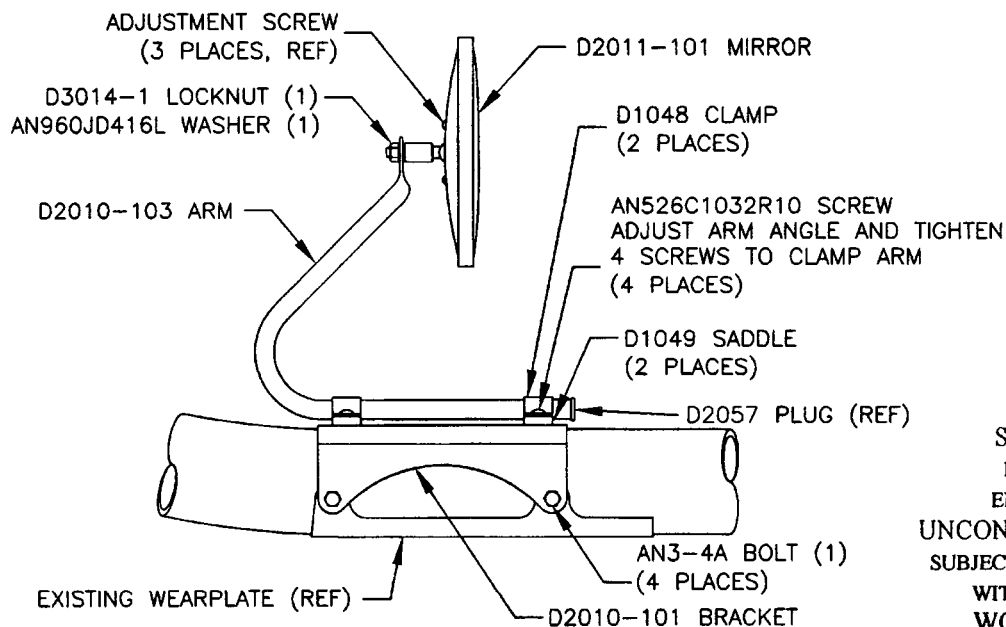
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SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 81704 MLJ
12/03/19

Figure 2: Installation of D500-560-041 Cargo Mirror Assembly

4. WEIGHT AND BALANCE

Installation	Weight	LATERAL		LONGITUDINAL	
		Arm	Moment	Arm	Moment
D500-560-041 Cargo Mirror Assembly	1.0 lb 0.45 kg	-45 in -1.14 m	-45 lb-kG -0.51 m-kG	24 in 0.61 m	24 in-lb 0.27 m-kG

5. PARTS LIST

Qty	Part Number	Description
X	D500-560-041	CARGO MIRROR ASSEMBLY
1	D2011-101	MIRROR
1	*D3014-1	LOCKNUT
1	*AN960JD416L	WASHER
2	D1048	CLAMP
2	D1049	SADDLE
1	D2010-101	BRACKET
1	D2010-103	ARM
4	AN3-4A	BOLT
4	AN526C1032R10	SCREW (OR AN526-1032R10)

* PARTS ARE INCLUDED WITH D2011-101 MIRROR

W/O:		WORK ORDER CHANGES					
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